

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 66	
2. Contract No. W56HZV-07-C-0441		3. Award/Effective Date 2007JUN27		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name BERTRUM SCOTT		B. Telephone Number (No Collect Calls) (586) 574-6232		6. Solicitation Issue Date	
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336212 Size Standard:			
WEAPON SYSTEM: WPN SYS: 00 e-mail: BERTRAM.REYNARD.SCOTT@US.ARMY.MIL		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS			
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: B PAS: NONE			
Telephone No.		Code		Code			
17. Contractor/Offeror SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVENUE CLINTONVILLE, WI 54929-1164		Code 1CSL0		Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
Telephone No.		Code		Code			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE Contract Expiration Date: 2008DEC31 (Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$7,672,635.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input checked="" type="checkbox"/> 29. Award Of Contract: Ref. W56HZV07R0463 Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586) 574-6873		31c. Date Signed 2007JUN27	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 2 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4850 (TACOM)	ACCEPTANCE APPENDIX	MAR/2006

1. Contract Number W56HZV-07-C-0441 is awarded to SCHUTT INDUSTRIES, INC. The Government accepts your proposals dated 21 MAY 2007 and revised 20 June 2007 in response to Solicitation Number: W56HZV-07-R-0463, signed by General Manager, Ms. Terry Lamberies, of your company.

2. The contractor, in its proposal, provided data for various solicitation clauses, and all applicable data has been added in this contract.

3. Amendments 0001-0003 have been incorporated into this contract.

4. The below Web Site has the Contract and nine(9) Attachments, which include the Special Sections, Drawings, CDRLS, etc.

<http://contracting.tacom.army.mil/comveh/ltt070441/ltt070441.htm>

[End of Clause]

2	52.201-4000 (TACOM)	TACOM-WARREN OMBUDSPERSON	JAN/2006
---	------------------------	---------------------------	----------

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: PN: 12450001 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: WL79R937JZ PRON AMD: 01 ACRN: AA AMS CD: 53600426 CUSTOMER ORDER NO: MIPR7BLTT2MP22 NOTE: 1. COLOR: 3 color Camo 2. TAC Code: AWJR <div style="text-align: center;">(End of narrative B002)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S100 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 60 29-SEP-2007 003 66 31-OCT-2007 004 15 30-NOV-2007 FOB POINT: Origin SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059	141	EA	\$ 5,680.00000	\$ 800,880.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-07-C-0441 MOD/AMD</p>	<p>Page 4 of 66</p>
---	---	----------------------------

Page 4 of 66

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TQG INTEGRATION KITS PRON: W179R783JZ PRON AMD: 01 ACRN: AB AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7BLTT2MP22</p> <p>NOTE: 1. One(1) TQG Integration Kit will be installed on each LTT Heavy Chassis, under Clin 0001AA. The Part Number is 13230E6565.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7040S101 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 60 29-SEP-2007 003 66 31-OCT-2007 004 15 30-NOV-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	141	EA	\$ 1,125.00000	\$ 158,625.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: W179R938JZ PRON AMD: 01 ACRN: AA AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7ALTT2MP01 NOTE: 1. COLOR: 3 color Camo 2. TAC CODE: AWJR (End of narrative B002) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S101 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 39 30-NOV-2007 FOB POINT: Origin SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059	39	EA	\$ 5,680.00000	\$ 221,520.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 6 of 66
--------------------	---	--------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TQG INTEGRATION KITS PRON: W179R785JZ PRON AMD: 02 ACRN: AB AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7ALTT2MP01</p> <p>NOTE: 1. One(1) TQG Integration Kit will be installed on each LTT Heavy Chassis, under Clin 0002AA. The Part Number is 13230E6565.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7040S103 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 39 30-NOV-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	39	EA	\$ 1,125.00000	\$ 43,875.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified																						
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: W179R939JZ PRON AMD: 01 ACRN: AA AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7ALTT2MP06</p> <p>NOTE: 1. COLOR: 3 color Camo 2. TAC CODE: AWJR</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S102 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000</p> <table><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr></thead><tbody><tr><td>001</td><td>12</td><td>30-NOV-2007</td></tr><tr><td>002</td><td>66</td><td>31-DEC-2007</td></tr><tr><td>003</td><td>66</td><td>31-JAN-2008</td></tr><tr><td>004</td><td>66</td><td>29-FEB-2008</td></tr><tr><td>005</td><td>4</td><td>31-MAR-2008</td></tr></tbody></table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	30-NOV-2007	002	66	31-DEC-2007	003	66	31-JAN-2008	004	66	29-FEB-2008	005	4	31-MAR-2008	214	EA	\$ 5,680.00000	\$ 1,215,520.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	12	30-NOV-2007																					
002	66	31-DEC-2007																					
003	66	31-JAN-2008																					
004	66	29-FEB-2008																					
005	4	31-MAR-2008																					

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOBYHANNA PA 18466-5059				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TQG INTEGRATION KITS PRON: W179R787JZ PRON AMD: 02 ACRN: AB AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR7ALTT2MP06</p> <p>NOTE: 1. One(1) TQG Integration Kit will be installed on each LTT Heavy Chassis, under Clin 0003AA. The Part Number is 13230E6565.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7040S105 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 12 30-NOV-2007 003 66 31-DEC-2007 004 66 31-JAN-2008 005 66 29-FEB-2008 006 4 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p>	214	EA	\$ 1,125.00000	\$ 240,750.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0008AA	<p>PRODUCTION QUANTITY</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILERS PRON: W179R940JZ PRON AMD: 02 ACRN: AC AMS CD: 52860224088 CUSTOMER ORDER NO: MIPR7CTACG7018</p> <p>NOTE: 1. COLOR: TAN 2. TAC CODE: AUAC</p> <p>(End of narrative B001)</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S103 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 31-OCT-2007 002 12 30-NOV-2007 003 18 31-DEC-2007 004 12 31-JAN-2008 005 20 29-FEB-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11</p>	80	EA	\$ 7,630.00000	\$ 610,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0009AA	<p><u>PRODUCTION QUANTY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILER PRON: W179R941JZ PRON AMD: 02 ACRN: AD AMS CD: 654633586 CUSTOMER ORDER NO: MIPR7CQKRDTE02</p> <p>NOTE: 1. COLOR: TAN 2. TAC CODE: ATHH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S104 W80E49 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 29-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W80E49) XR W0H9 US ARMY AVN & MISSLES CMD DSS REUSE SUPPORT PROJECT OFFICE GRAY RD BLDG 3549 REDSTONE ARSENAL AL 35898-5180</p>	2	EA	\$ 7,630.00000	\$ 15,260.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: W159R942JZ PRON AMD: 01 ACRN: AE AMS CD: 52328324038 CUSTOMER ORDER NO: MIPR5CDATR231A</p> <p>NOTE: 1. COLOR: TAN 2. TAC CODE: AVMT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7157S105 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 62 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	62	EA	\$ 5,680.00000	\$ 352,160.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 15 of 66
--------------------	---	---------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TQG INTEGRATION KITS PRON: W159R802JZ PRON AMD: 02 ACRN: AE AMS CD: 52328324038 CUSTOMER ORDER NO: MIPR5CDATR231A</p> <p>NOTE: 1. One(1) TQG Integration Kit will be installed on each LTT Heavy Chassis, under Clin 0010AA. The Part Number is 13230E6565.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7047S129 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 62 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	62	EA	\$ 1,125.00000	\$ 69,750.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																					
0011	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified																																									
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS PRON: W179R943JZ PRON AMD: 01 ACRN: AF AMS CD: MD2F0000000 CUSTOMER ORDER NO: MIPR7A54M00033</p> <p>NOTE: 1. COLOR: GREEN 2. TAC CODE: SL1M 3. <u>There will be no TQG Integration Kits procure for the quantity of LTT Heavy Chassis, under this Clin.</u></p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV7157S106</td><td>W25G1V</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>PROJ CD</td><td>BRK BLK PT</td></tr><tr><td>000</td><td></td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>12</td><td>31-OCT-2007</td></tr><tr><td>002</td><td>30</td><td>30-NOV-2007</td></tr><tr><td>003</td><td>18</td><td>31-DEC-2007</td></tr><tr><td>004</td><td>18</td><td>29-FEB-2008</td></tr><tr><td>005</td><td>32</td><td>31-MAR-2008</td></tr><tr><td>006</td><td>6</td><td>30-APR-2008</td></tr></table><p>FOB POINT: Origin</p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV7157S106	W25G1V	M		3	PROJ CD	BRK BLK PT	000		DEL REL CD	QUANTITY	DEL DATE	001	12	31-OCT-2007	002	30	30-NOV-2007	003	18	31-DEC-2007	004	18	29-FEB-2008	005	32	31-MAR-2008	006	6	30-APR-2008	116	EA	\$ 5,680.00000	\$ 658,880.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																					
001	W56HZV7157S106	W25G1V	M		3																																					
PROJ CD	BRK BLK PT																																									
000																																										
DEL REL CD	QUANTITY	DEL DATE																																								
001	12	31-OCT-2007																																								
002	30	30-NOV-2007																																								
003	18	31-DEC-2007																																								
004	18	29-FEB-2008																																								
005	32	31-MAR-2008																																								
006	6	30-APR-2008																																								

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>(W25G1V)XR W0ML USA DEP TOBYHANNA</div> <div>SQUIRE STREET</div> <div>ASARS 1C BAY 5</div> <div>TOBYHANNA ARMY DEPOT PA 18466-5079</div> <div></div> <div>XR W0ML USA DEP TOBYHANNA</div> <div>DIR OF CONTRACTING KO</div> <div>11 HAP ARNOLD BLVD</div> <div>TOBYHANNA ARMY DEPOT PA 18466-5107</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILERS PRON: T179R944JZ PRON AMD: 02 ACRN: AG CUSTOMER ORDER NO: M9545007MP75021</p> <p>NOTE: 1. COLOR: Woodland Camo 2. TAC CODE: MVEH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M95450700750211 MMSA01 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 22 31-DEC-2007 003 30 31-JAN-2008 004 36 29-FEB-2008 005 51 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY GA 31704-5000</p>	139	EA	\$ 7,630.00000	\$ 1,060,570.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILER PRON: T179R945JZ PRON AMD: 02 ACRN: AH CUSTOMER ORDER NO: M9545007MP75020</p> <p>NOTE: 1. COLOR: Woodland Camo 2. TAC CODE: MVEH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M95450700750202 MMSA01 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 24 29-SEP-2007 003 36 31-OCT-2007 004 30 30-NOV-2007 005 14 31-DEC-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY GA 31704-5000</p>	104	EA	\$ 7,630.00000	\$ 793,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILERS PRON: T179R946JZ PRON AMD: 02 ACRN: AJ CUSTOMER ORDER NO: M9545007MP75027</p> <p>NOTE: 1. COLOR: Woodland Camo 2. TAC CODE: MVEH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M95450700750273 MMSA01 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 22 30-APR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (MMSA01) DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY GA 31704-5000</p>	22	EA	\$ 7,630.00000	\$ 167,860.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LTTS PRON: W179R947JZ PRON AMD: 02 ACRN: AK CUSTOMER ORDER NO: MIPR7GFEX001</p> <p>NOTE: 1. COLOR: Tan 2. TAC CODE: AFLC</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7158S100 CL0PWN M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 31-OCT-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CL0PWN) XU LOCKHEED MARTIN CORP LOCKHEED MARTIN SPACE SYSTEMS CO 1111 LOCKHEED WAY LOCATION A SUNNYVALE CA 94089-3504</p>	6	EA	\$ 7,630.00000	\$ 45,780.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 22 of 66
--------------------	---	---------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0016AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: M1102 LTT/COLOR GRN/TAC N884 PRON: R179R925JZ PRON AMD: 02 ACRN: AL CUSTOMER ORDER NO: N6258307MPAC729</p> <p>NOTE: 1. COLOR: GREEN 2. TAC CODE: N884</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7150S200 N40540 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 29-FEB-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (N40540) RIVERINE GROUP 1 2200 GATOR BLVD BLDG 3890 NORFOLK VA 23521-2843</p>	4	EA	\$ 7,630.00000	\$ 30,520.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0017AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILERS PRON: R169R823JZ PRON AMD: 01 ACRN: AM CUSTOMER ORDER NO: N6258307MPAC730</p> <p>NOTE: 1. COLOR: GREEN 2. TAC CODE: N884</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N405407044X730 N40540 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 29-FEB-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (N40540) RIVERINE GROUP ONE BLDG 2009 2360 AMPHIBIOUS DRIVE NORFOLK VA 23521-2843</p> <p>RIVERINE GROUP 1 2200 GATOR BLVD BLDG 3890 NORFOLK VA 23521-2843</p>	3	EA	\$ 7,630.00000	\$ 22,890.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0018AA	<div> <div>PRODUCTION QUANTITY</div> <div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: M1102 LIGHT TACTICAL TRAILER</div> <div>PRON: R179R822JZ PRON AMD: 01 ACRN: AN</div> <div>CUSTOMER ORDER NO: N6258307MPAC716</div> </div> <div>NOTE:</div> <div> <div>1. COLOR: GREEN</div> <div>2. TAC CODE: N884</div> </div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>COMMERCIAL</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 N405407045X716 N40540 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 3 29-FEB-2008</div> </div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div> <div>(N40540) RIVERINE GROUP ONE</div> <div>BLDG 2009</div> <div>2360 AMPHIBIOUS DRIVE</div> <div>NORFOLK VA 23521-2843</div> </div> <div> <div>RIVERINE GROUP 1</div> <div>2200 GATOR BLVD BLDG 3890</div> <div>NORFOLK VA 23521-2843</div> </div> </div>	3	EA	\$ 7,630.00000	\$ 22,890.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0019AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILER PRON: R179R821JZ PRON AMD: 01 ACRN: AP CUSTOMER ORDER NO: N6285307MPAC062</p> <p>NOTE: 1. COLOR: GREEN 2. TAC CODE: N884</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N625837044X062 N62583 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 12 29-SEP-2007 003 12 31-OCT-2007 004 9 30-NOV-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801 PORT HUENEME CA 93043-4301</p> <p>NAVFAC EXPEDITIONARY LOGISTICS CEN</p>	88	EA	\$ 7,630.00000	\$ 671,440.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1000 23RD AVENUE PORT HUENEME CA 93043-4301 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 N626047044X062 N62604 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 3 30-NOV-2007 003 12 31-DEC-2007 004 40 31-JAN-2008 FOB POINT: Origin SHIP TO: (N62604) DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001 DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0020AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS TRAILERS PRON: W169R819JZ PRON AMD: 01 ACRN: AQ AMS CD: 53600426 CUSTOMER ORDER NO: MIPR6ELTTTTP72</p> <p>NOTE: 1. COLOR: 3 color Camo 2. TAC CODE: AWJR</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7065S100 W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 69 30-APR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	69	EA	\$ 5,680.00000	\$ 391,920.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT TQG INTEGRATION KITS PRON: W169R820JZ PRON AMD: 01 ACRN: AQ AMS CD: 53600426165 CUSTOMER ORDER NO: MIPR6ELTTTTP72</p> <p>NOTE: 1. One(1) TQG Integration Kit will be installed on each LTT Heavy Chassis, under Clin 0020AA. The Part Number is 13230E6565.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7065S100A W25G1W M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 69 30-APR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p>XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p>	69	EA	\$ 1,125.00000	\$ 77,625.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 29 of 66
--------------------	---	---------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0030AA	<p>OPTION</p> <p>NOUN: M1101 LIGHT TACTICAL TRAILER</p> <p>NOTE: This OPTION may be EXERCISED in whole or in part up to 180 DAYS after contract award. The OPTION may be extended up to 90 days, with Contractor approval.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC </p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0031AA	OPTION NOUN: M1102 LIGHT TACTICAL TRAILER NOTE: This OPTION may be EXERCISED in whole or in part up to 180 DAYS after contract award. The OPTION may be extended up to 90 days, with Contractor approval. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 250 UNDEFINITIZED FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	250	EA	\$ 7,830.00000	\$ 1,957,500.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0032AA	<u>OPTION</u> NOUN: LTT HEAVY CHASSIS NOTE: This OPTION may be EXERCISED in whole or in part up to 180 DAYS after contract award. The OPTION may be extended up to 90 days, with Contractor approval. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 333 UNDEFINITIZED FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	333	EA	\$ 5,920.00000	\$ 1,971,360.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	FSCM: 19207 PART NR: P/N: 13230E6565 SECURITY CLASS: Unclassified				
0033AA	<div>OPTION</div> <div>NOUN: TQG INTEGRATION KIT</div> <div>NOTE: 1. This OPTION may be EXERCISED in whole or in part up to 180 DAYS after contract award. The OPTION may be extended up to 90 days, with Contractor approval. 2. Upon Exercise of this "Option" a TQG Integration Kit will be installed with each LTT Heavy Chassis bought, under Clin 0032AA. (End of narrative B001)</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 333 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	333	EA	\$ 1,200.00000	\$ 399,600.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 33 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4003 (TACOM)	START OF WORK MEETING	MAY/2000

The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email. NOTE: A start of work meeting may not be necessary.

[End of Clause]

W56HZV-07-C-0441

C. Description/Specifications

C.1. General. The contractor shall deliver Light Tactical Trailers (LTTs)consisting of the M1101, M1102 and Chassis Trailers and Tactical Quiet Generator (TQG) Integration Kits to the Government, which fully comply with the requirements of the Technical Data Packages and drawings listed below and in the Attachments section of this solicitation.

C.1.2. M1101/M1102 Cargo Trailers. The Light Cargo (M1101) and the Heavy Cargo (M1102) Trailers have identical configurations, with the exception of the data plates. The M1101 is manufactured in accordance with TDP 12450002, dated 4/12/2007 (Attachment 001). The M1102 is manufactured in accordance with TDP 12450003, dated 4/12/2007 (Attachment 001).

C.1.3. Chassis. The Chassis will be manufactured in accordance with requirements of TDP 12450001, dated 4/12/2007 (Attachment 001). Manufacture of the Chassis may also include the manufacture and installation of a Tactical Quiet Generator (TQG) Integration Kit in accordance with P/N 13230E6565 (Attachment 002) and paragraph C.1.6.2, below.

C.1.4. LTTs. In addition to the requirements of the TDPs listed above, the contractor must also incorporate the Engineering Release Record (ERR) and Engineering Change Proposal (ECP) changes attached in LTT Images (Attachment 001), review and comply with Paragraphs C.1.4(a) - C.1.4 (d) below and with the LTT Addendum incorporated at Attachment 003. ATPD 2171, AMD #16 (Attachment 004) is provided as reference for the performance requirements for the LTTs and for quality, testing, and inspection criteria information.

C.1.4 (a) Dissimilar Metals in TDP 12450001, 12450002, 12450003 IAW MIL-STD-889, Dissimilar metals shall not be used in intimate contact with each other and shall be protected against galvanic corrosion. Individual parts that are mated to a dissimilar metal must be finished IAW the following:

- Finish:
- Clean IAW TT-C-490, Method Optional
- Pretreat IAW TT-C-490, Type I or III
- Prime IAW MIL-P-53084, MIL-P-53022, or MIL-P-53030

For example, this note appears on drawings 12449533, Bracket, Front Tiedown and 12449534, Latch, Support Tailgate. This requirement is not limited to drawings that contain the note. In the absence of this note on a drawing for a part that will mate to dissimilar metals, this requirement applies.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 34 of 66
--------------------	---	---------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

C.1.4 (b) Dimension and Strength Requirements Surge Brake Housing, drawing 12479772, Housing, Machined Sheet one of two, in TDP 12450001, 12450002, and 12450003.

Surge Brake Housing drawing 12479772 in the LTT Image file has the wrong dimensions associated in the drawing on zone C, 5-6. A marked up drawing is provided in Attachment 003. The dimension 9.44 +/- 0.2 applies above the notch shown while the dimension 9.325 is applicable beneath the same notch. In a future ECP, the drawing will be corrected to accurately show these dimensions. The attached marked-up drawing is provided for clarification.

C.1.4 (c) Reference Slide (Lunette) drawing 12479774 and Housing drawing 12479772 in TDP 12450001, 12450002, and 12450003. Contact information for approved sources is provided as follows:

- Rock Island Arsenal
c/o Arsenal Plans and Programs, Business Development Office
ATTN: SOSRI-AP (William Peiffer)
1 Rock Island Arsenal
Bldg 210, Room 213
Rock Island, IL
Phone: Com 309-782-5178; DSN 793-5178; fax 309-782-3153; Email: www.ria.army.mil <http://www.ria.army.mil>
- Silver Eagle Manufacturing Company (CAGE: 01084)
5825 NE Skyport Way
Portland, OR 97218-1249
POC: Robin Johnson (503-335-2101) Email: robinj@silvereagle.mfg.com
- Schutt Industries
185 Industrial Avenue
Clintonville, WI 54249
POC: Chris Meyer (715-823-8025), Email: chrism@schuttindustries.com

C.1.4 (d) Drawing 12460176 in TDP 12450001, 12450002, and 12450003

NOTE 5.E on drawing 12460176 indicates to inflate tire to 30-45 psi to seat the tire beads and deflate to desired inflation pressure. The desired inflation pressure is 17 psi per TM 9-2330-392-14 & P.

C.1.4. (e) Drawing 12379989, ECP TAC-U-5194 in TDP 12450001, 12450002, 12450003 is found in the LTT Images file. All Notice of Revisions (NOR) apply to this solicitation. The following change applies to drawing 12379989, Steel Drawbar Tube: The Chemical Composition call out in Note 2 is deleted. All other requirements of Note 2 remain in effect.

C.1.5. Reference Drawings. TDP 57K4152, Cargo Covers, is provided for reference only. Cargo Covers are not purchased on this contract but reference drawings are provided for integration information.

C.1.6. Kits.

C.1.6.1. Crossmember Reinforcement Modification Kit. The production of M1101 cargo trailers will require you to overpack two (2) each of this kit, for every M1101 cargo trailer delivered. The kit will be over-packed so that no damage occurs to either the trailer or kit during transport and handling.

NOTE: The Crossmember kits will be furnished to the contractor as Government Furnished Equipment (GFE), at least 20 days prior to scheduled shipment(s). The contractor will package two (2) each Crossmember kits with each M1101 cargo trailer, prior to shipment.

C.1.6.2. Tactical Quiet Generator (TQG) Integration Kit. The TQG Kit consists of Assembly Drawing 13230E6565 and all parts identified on Top Assembly drawings 13230E6520, 13230E6530, 13230E6540, 13230E6550 and 13230E6560 minus the generator, Find No. 2 and Plate, Identification, Shipping Data, and Find No. 6 (P/N 13230E6521) (Attachment 002). The following stand alone drawing is included as part of the TQG Integration Kit: 13230E6855. The TQG Kit will be ordered with the LTT Chassis, modified and assembled with components described below. The price of the kit includes all chassis modifications and assembly required to install the kit components. The TQG kit modifies the Chassis trailer to accept Generators/Power Units identified on Top Assembly drawings 13230E6520, 13230E6530, 13230E6540, 13230E6550 and 13230E6560. The contractor is responsible for providing all items listed on the Top Assembly Drawings except for Find No. 2, the generator and Find No. 6 (P/N 13230E6521). The TQG kit will be installed on a modified LTT Chassis, P/N 1245001 (less components identified below) , built through the manufacturing cycle to be configured in accordance with Drawing 13230E6565.

a) Each TQG Integration Kit shall consist of the LTT Heavy Chassis, P/N 12450001, configured without the following components:

PART NO.	QTY	DESCRIPTION
12449569	1	Bracket, Mounting - Decontamination

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 35 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

12449593	2	Mount, Stabilizer Chassis Trailer
12449586-1	1	Plate, Side, Lamp Support (right)
12449586-2	1	Plate, Side, Lamp Support (left)
12449587-1	1	Plate, End, Lamp Support Rear (right)
12449587-2	1	Plate, End, Lamp Support Rear (left)
12449591	2	Stabilizer Assembly Rear Chassis
12449597	2	Bracket, Storage, Stabilizer Leg
12449594	1	Strap
12449600	1	Strap
12449573	3	Spacer, Bracket, Mounting
MS51940-5S	2	Loops, Slide

b) Each TQG Integration Kit shall be integrated with the following TQG fabricated parts:

PART NO.	QTY	DESCRIPTION
----------	-----	-------------

*THE FOLLOWING PARTS ARE INSTALLED ON THE CHASSIS:

13230E6567-1	1	Floor, Side (Curb Side)
13230E6567-2	1	Floor, Side (Road Side)
13230E6568	1	Floor, Center
13230E6569-1	1	Assembly, Rail, Mounting Generator (Right Hand)
13230E6569-2	1	Assembly, Rail, Mounting Generator (Left Hand)
13230E6571-1	1	Fender Assembly (Right Hand)
13230E6571-2	1	Fender Assembly (Left Hand)
13230E6524	4	Clip, Frame, Corner
13230E6564-1	1	Flooring, Side, Inner (Right Hand)
13230E6564-2	1	Flooring, Side, Inner (Left Hand)
13214E1206	1	Landing Leg Assembly (NOTE: assembly drawing; dwgs are listed in parts list)
13229E7946	1	Accessory Box
13230E6389		Deck Covering
13230E6855	1	Identification Plate
13230E6858	1 set	Fire Extinguisher Bracket.

Table of BII items for TQG Chassis LTT . Items are stored inside the accessory box.

See Attachment 0009 for BII items.

TM 9-2330-392-14&P will be provided as Government Furnished Material (GFM) and will be overpacked in the accessory box. All items to be overpacked will be secured such that no damage or pilferage occurs during shipping and storage. The Accessory Tool Box will be secured for shipment with metal tie downs.

c) An identification data plate for the Chassis Trailer/TQG Integration Kit shall be affixed to the trailer. P/N 13230E6855 is provided for format and bidding purpose only. Data plate information will be specified at the time of contract award and/or option exercise. NOTE: The TQG Integration Kit Data Plate, P/N 13230E6855 will be provided in addition to the Chassis Data Plate, P/N 12449613, and NSN: 2330-01-387-5424.

d) DELETED.

e) The fire extinguisher shall be provided by the contractor, packaged and placed in the Accessory Box.

f) All TQG Integration Kit fender and floor surfaces will be painted with non-slip paint in accordance with 97403-13230E6389. Disregard all reference to Diamond Treadplate Pattern and instead use standard aluminum alloy plate. All Chassis with TQG Integration Kits will be painted green 383 unless otherwise specified. (Disregard all drawing references to Treat and Paint in Accordance with MIL-T-704, Type G.)

C.1.7. Unique Item Identification (UID). Reference Unique Item Identification (UID) requirement, Section H of this solicitation.

C.1.8 Paint. Trailers shall be painted Green 383, Tan 686, or Standard Camouflage in accordance with 97423-13228E1644. Required paint color(s) will be identified in the Contract.

C.1.9. Electronic Data Delivery. Unless otherwise required, data requirements specified herein shall be delivered in an electronic format. The file format and delivery method will be dependent upon the file type and size. The files shall be MS Windows XP/MS Office 2003 software compatible. Available methods of delivery are: electronic mail, file transfer protocol, CD-ROM, Iomega Zip or Jazz. Details regarding the electronic delivery of the data deliverables will be coordinated with the Procuring Contracting Officer (PCO) or the PCO's designated representative.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 36 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

C.1.10. Meetings. Meetings such as In-Process Reviews (IPRs) will be held on an as-needed basis, not to exceed four per year. Dates and locations of meetings will be coordinated with the PCO or the PCO's designated representative. A start of work meeting may occur at the contractors facility, within 30 days of contract award.

C.2. Configuration Management/Engineering Changes. The contractor shall maintain configuration status accounting and engineering records of all configuration changes incorporated into the trailers and kits. These records may be maintained in a database in the contractor's format. The point of production effectivity for each engineering change (ECP, RFW/RFD) shall be included on the Production Database required in paragraph C.4 below.

C.2.1. Definitions:

C.2.2. Waiver. A Request for Waiver (RFW) is a one-time contractor request that the Government accept one or more items from a production run that do not conform to the Technical Data Package (TDP) requirements. Waivers are submitted after the nonconformance has occurred. They are usually for a specific number of units.

C.2.3. Deviation. A Request for Deviation (RFD) is a one-time request to deviate from TDP requirements. The contractor must submit its deviation request before deviating from the TDP requirements. A deviation can be requested for a specific number of parts or the entire contract quantity.

C.2.4. Engineering Change Proposal (ECP). An ECP is a request that the Government permanently change some requirement of the TDP. ECPs can be issued before or during contract performance. NOTE: The current Government Standard allows the Government ninety days to process routine ECPs. If a response is required in less than ninety days to meet contract requirements, the contractor must submit a waiver or deviation along with its ECP. Information on RFW's/RFD's/ECP's can be found on the web at <http://contracting.tacom.army.mil/engr/engrchange.htm>. ECP(s) request will be done in accordance with CDRL A003.

C.2.5. Request for Deviation/Request for Waiver (RFD/RFW). The contractor shall seek written Government authorization if, during the life of this contract, there is a need to temporarily depart from any performance or design requirement of a specification, drawing, or other document for an exact number of units or a specified period of time. All Deviation(s) will be submitted utilizing DD Form 1694 and in accordance with CDRL A001.

C.2.5.1. The name of the system/item being changed shall be identified on each RFD/RFW submitted. The contractor shall place the following weapon system code at the top of each RFD/RFW form: LTT. The RFD/RFW shall be prepared and submitted in accordance with DI-CMAN-80640C and CDRL A001.

C.2.5.2. The contractor is advised that contractual changes are made only by the PCO or the ACO (within his/her delegated authority). No other Government representative, whether in the performance of technical oversight or administration, is authorized to make any commitment to the contractor concerning performance, deviations or waivers. The submission of an RFD/RFW shall not be cause for an excusable delay under this contract and will not relieve the contractor of compliance with the contract delivery schedule. The Government will not be responsible for additional costs to the contractor associated with any changes submitted under the contract, nor shall the Government be liable for costs incurred by the contractor for any delay in contract performance, which may result from any requested change.

C.2.5.3. Changes resulting from RFD/RFWs shall be incorporated into production through contract modification. Actual cut in of these changes shall be at a single end item cut in point and will be negotiated into the contract. Each RFD/RFW shall be applied to the production line at one time in their entirety. The contractor shall maintain the original effectivity point certification on file and provide the Government with the serial numbers of the trailers affected by the waiver/deviation.

C.2.5.4. RFD/RFWs affecting safety are not authorized. Submission of recurring deviations is discouraged and shall be minimized. Where it is determined that a change would be permanent, the contractor shall prepare an Engineering Change Proposal (ECP) in accordance with paragraph C.2.4.

C.3. Engineering Change Proposals (ECPs). For Government-initiated ECPs, which alter the current production configuration, the contractor shall prepare and submit related cost information within fifteen (15) days of receipt of the ECP (see CDRL A003). The contractor shall provide documentation to support increases/decreases in the unit price and total amount of any trailer(s) that are affected by the change. This support shall include the cost of tools and inspection equipment, cost of obsolescence and packaging, etc., if affected. The contractor shall also indicate the estimated production effectivity. When engineering changes are incorporated into the contract via a contract modification, the contractor shall provide the Government with actual serial numbers of the trailers changed during production.

C.3.1. For contractor initiated ECPs, the ECP will be prepared using DD Form 1692. The ECP shall provide: a) complete documentation of the change, including any applicable drawings; b) complete cost information and all supporting cost documentation; c) the estimated production effectivity point; and d) any impact to logistical support (spare parts), to include technical documentation, sufficient for technical manuals and provisioning, for the trailer.

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-C-0441 MOD/AMD</p>	<p style="text-align: center;">Page 37 of 66</p>
--	--	---

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

C.4. Production Database. The contractor shall maintain a database (CDRL A004) that will track and sort vehicles by serial and registration numbers, build and ship dates, CLIN, vehicle model number, ship to location, document number, and DD250 and GBL numbers. In addition, the database shall track per vehicle, all engineering changes incorporated according to ECP and/or RFW/RFD Number. Any applicable engineering notes may also be included in the database. This database shall be updated and submitted to the Government electronically once a month. The database shall keep current as vehicles are shipped. The Contractor shall maintain the database for a period of four (4) years following completion of the Contract.

C.5. Hazardous Substances/Materials. The contractor shall consider pollution prevention in its efforts to eliminate (or reduce, if elimination is not feasible) the use of hazardous substances and environmentally unacceptable materials, including stratosphere ozone depleting substances, such as chlorofluorocarbons and halon. The contractor shall identify the source of environmental pollution throughout the manufacturing process. The contractor shall use appropriate procedures for handling and disposing of hazardous materials, parts and industrial by-products resulting from the efforts under this contract. The contractor shall certify that it is in compliance with federal, state and local laws, and regulations that deal with hazardous substances and environmentally unacceptable materials. The contractor shall identify and accomplish the tasks necessary to eliminate or reduce known hazardous substances and environmentally unacceptable materials, and wastes as identified in the applicable federal, state, and local laws and regulations.

C.6. Product Assurance.

C.6.1. Quality System. The contractor shall establish, implement, document and maintain a quality system that ensures conformance to contractual requirements. The contractor shall implement the requirements of ANSI/ASQC Q9001, ISO 9001, tailored to ISO 9002 or an equivalent quality system model. The Government reserves the right to conduct a quality audit of the contractor's system as part of the review of the contractor's program.

C.7. Preservation/Packaging.

C.7.1. Kits. All kits to be delivered under this contract shall be processed in accordance with the contractor's standard commercial practice, sufficient to ensure safe delivery to the receiving office/activity.

C.7.2. Vehicles. The contractor's preservation and packaging procedures shall protect trailers during shipment, handling, and temporary storage for up to 90 days from the date shipped. Adequate protection and security must be given to equipment and components susceptible to loss or damage from pilferage, vandalism, vibration, corrosion, or other environmental deterioration, and any other conditions incidental to distribution of the trailers.

C.8. Marking.

C.8.1. Vehicles and kits. Each trailer and kit shall be marked in accordance with MIL-STD-129 for shipments to the Department of Defense.

C.9. Inspection and Acceptance

C.9.1. Inspection Records. Inspection records of the examinations and/or tests (either in-process or end item) performed by the contractor shall be kept complete and available to the Government for a period of four (4) years following completion of the contract.

C.9.2. The Government reserves the right to inspect end items or any parts/components during manufacturing processes commensurate with that herein provided for quality requirements and plans, and reject such material that does not conform to Government drawings/specifications. Such inspections by the Government may be performed at the contractor's predetermined inspection stations. The contractor shall correct all deficiencies detected during any contractor or Government inspection (end item or in-process), at no cost to the Government. During any Government inspection, the contractor shall provide inspection assistance upon request.

C.10. Inspection Equipment.

C.10.1. Except as otherwise expressly provided under this contract, the contractor is responsible for the supply and maintenance of all inspection and test equipment necessary to ensure that end item components conform to contract requirements. All contractor-furnished inspection equipment shall be available for government use on or before the start of production. The Government will not furnish any inspection equipment under this contract.

C.10.2. The contractor shall make inspection equipment available to the Government Inspector during Government in-process or end item inspection. Upon completion of the inspection by the Government Inspector, all inspection equipment shall be returned to the contractor.

C.11. Final Inspection.

C.11.1. The contractor shall perform 100% Final Inspection of the end item, including road test, in accordance with the requirements of the Technical Data Package (TDP) and the Purchase Description (Attachment 004) utilizing the Final Inspection Record (FIR) (Attachment 005). The contractor shall retain copies of the FIR(s). Deficiencies disclosed during inspection by the contractor or the

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 38 of 66
---------------------------	---	----------------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

Government shall be described in writing on the Deficiency Sheet attached to the FIR. The FIR includes inspection criteria for all kits and special equipment that may be installed in each body style. The FIR shall be updated to reflect all Government approved configuration changes. Such updates will be subject to Government approval. The contractor shall submit the completed and certified copy of the FIR to the Government inspector with each end item inspected and offered for acceptance by the Government. If the contractor determines that the FIR is not appropriate for final inspection of the end item for any reason, he must obtain written approval from the Contracting Officer prior to employing any other form for this purpose.

C.11.2. The contractor will develop procedures and incorporate these procedures to accomplish in-process inspection of select FIR characteristics and subject to Government approval prior to implementation. There shall be a method to document and describe, in writing, deficiencies detected during inspection of select FIR characteristics by the contractor. This method shall be subject to Government approval. This documentation shall also be included with the FIR for each vehicle. The contractor shall submit a completed copy of the FIR and, if applicable, documentation and description of select FIR characteristics inspected in-process to the Government inspector with each item inspected and offered to the Government for acceptance. The contractor shall correct all deficiencies detected during contractor Final Inspection prior to offering the end item for acceptance inspection by the Government. The contractor shall correct all deficiencies disclosed as a result of contractor and/or Government final inspections at no additional cost to the Government.

C.11.3. Final contractor inspection of vehicles on a sampling basis will not be authorized by the Government during the term of this contract.

C.12. Quality Deficiency Reports. The contractor shall investigate, provide failure analysis, and advise of corrective actions taken regarding all Product Quality Deficiency Reports (PQDRs), in accordance with CDRL A002. Standard Form (SF) 386 generated against supplies produced under this contract. QDRS shall be provided in accordance with CDRL A002.

C.13. Additional Contract Requirements

C.13.1. Subcontractor Sales to the Government. It is the Government's objective that the prime contractor involve subcontractors that will deliver quality components not only to the prime contractor, but also to the Government. In support of this objective, the contractor agrees, on a best effort basis, to arrange for a network of subcontractors that are willing to support the Government in the acquisition of component parts. Subcontractors should be encouraged to deal directly with the Government in supporting the acquisition of component parts, including the furnishing of cost and pricing data, where applicable. The identity of subcontractor sources of supply shall be made available for Government review when requested.

C.13.2. Technical Manuals. One copy of the combined (stand-alone) Technical Manual TM 9-2330-392-14&P shall be over-packed with each trailer delivered under this contract. The TM shall be in a waterproof jacket and attached or secured to the trailer. For the TQG trailer, TMs will be in a waterproof jacket and placed in the tool box. TMs will be reproduced by the Government and furnished to the contractor in bulk pack. The Government will provide the Technical Manuals 20 days prior to each delivery shipment due date. Contractor will be responsible to re-package the individual TMs.

C.13.3. Technical Data Package (TDP) Deficiencies. The TDPs and other drawings provided under this contract have been prepared and checked in accordance with accepted engineering practices. On the basis of previous experiences, however, it is reasonable to assume that such data may contain deficiencies, which would preclude, from an actual or practical standpoint, the manufacture or assembly of the vehicles in strict accordance with such technical data. Under this contract, the contractor has the responsibility to review, identify, and correct any such deficiencies during the manufacturing process, without any equitable adjustment in the contract price or delivery schedule. By way of example only, deficiencies which would preclude practical manufacture or assembly include: errors (or omissions) in drawings, tolerance stack-ups beyond the overall specified tolerance limitations for an item, dimensions resulting in no-fit condition, requirements for material which are not readily available nor suitable for production, conflicts between separate requirements of the technical data, processing requirements not suitable for production, etc. Contractor documentation of the deficiencies shall be presented to the Government for appropriate action. Such documentation shall be submitted through the ACOs office to: joe.elwart@us.army.mil, *HYPERLINK "mailto:Paul.A.Brown3@us.army.mil" Paul.A.Brown3@us.army.mil and to scottb@tacom.army.mil.

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 39 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2005

[Note: The following clause requires unique item identification marking, or a DoD recognized unique identification equivalent, for items listed in paragraphs (c)(1)(ii) of the clause. Unique item identification marking is also required for all items delivered under the contract for which the government's acquisition cost (as defined under 'Definitions' below) is \$5,000 or more. Unique item identification marking is required for embedded subassemblies, components, and parts if listed in paragraph (c)(1)(iii). In the event that the government has not yet identified these items or embedded parts, paragraph (c)(1)(ii) will read "TBD" for "to be determined". If these items are identified by the government before the time proposals are due, an amendment to the solicitation will be issued which identifies them. If not, award will be made on the basis of them not being identified, however the contract may be later modified to include such identification marking. This clause also requires the contractor to report the government's acquisition cost for each item delivered under the contract. Information concerning these requirements is available at <http://www.acq.osd.mil/uid>]

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html> .

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Governments unit acquisition cost means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC) /EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 40 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html .

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) DoD unique item identification or DoD recognized unique identification equivalents.
 - (1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for
 - (i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more; and
 - (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number: CLINS 0003 and 0007

Item Description: TQG INTEGRATION KIT, CROSSMEMBER MODIFICATION KIT
 - (iii) Subassemblies, components, and parts embedded within delivered items, specified as follows, or in Attachment -3- .
 - (2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.
 - (3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that
 - (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
 - (A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
 - (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
 - (C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-C-0441 MOD/AMD</p>	<p style="text-align: center;">Page 41 of 66</p>
--	--	---

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

solution is approved by ISO/IEC JTC1 SC 31. The DD format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm> ; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Governments unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 42 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

- (6) Original part number.**
- (7) Lot or batch number.**
- (8) Current part number (if not the same as the original part number).**
- (9) Current part number effective date.**
- (10) Serial number.**
- (11) Unit of measure.
- (12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

[End of Clause]

2	52.247-4016	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005
	(TACOM)		

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 43 of 66
	PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
1	52.211-4016 (TACOM)	CARC PAINT-PRETREATMENT REQUIREMENTS FOR FERROUS, GALVANIZED AND ALUMINUM SURFACES	DEC/2005

(a) Ferrous and galvanized surfaces shall be cleaned and pretreated with a Type 1, zinc phosphate system per TT-C-490. Alternate pretreatment systems for ferrous substances must meet the performance tests specified in paragraphs 3.5.7, 3.5.8, 4.2.7, and 4.2.8 of TT-C-490.

Corrosion resistance tests on steel substrates will be conducted on a monthly basis using two test coupons. This test frequency shall begin once the process has been found to be in statistical control.

Unless otherwise specified, MIL-P-53022 and -53030 primers on steel substrates shall be salt spray tested for 336 hours (ASTM B117). All electrocoat primers on steel substrates shall be tested for 1000 hours. Test coupons shall be scraped at a 30 degree contact angle (approximate), with a one inch (approximate) metal blade such as a putty knife, between 24 and 168 hours after removal from the neutral salt spray cabinet for coupon evaluation. All TT-C-490E (Type I) zinc phosphate pretreatment systems must be documented and approved by the procuring activity prior to use. The procedure containing all the elements specified in paragraph 3.2 of TT-C-490 shall be available for review at the applicator's facility.

The prime contractor shall notify the procuring activity no less than 45 days prior to start of pretreatment and painting that the procedure is available for review and approval. Qualification will consist of verification that the process with its controls can meet the performance requirements in the specification.

Re-qualification of the process shall be required if the process is changed outside the limits defined in the TACOM letter of system approval provided to the application facility.

Note: Zinc phosphate systems for galvanized surfaces require different controls than those for steel. Hot dipped galvanized surfaces are highly prone to chloride contamination from the galvanizing flux process. This contaminant must be removed prior to pretreatment for the coating system to pass these performance tests. The test coupons must duplicate the production painting process as closely as possible. If production is force cured, test coupons shall be cured in an identical manner.

(b) Qualification and control of pretreatment systems for galvanized substrates shall be performed using Accelerated Corrosion Test protocol contained in GM 9540P rather than salt spray. Test coupons with pretreatment and primer only shall be cured for seven days, and then scribed through the primer to the substrate. After 40 cycles of test exposure, the test coupons shall be scraped at a 30 degree contact angle (approximate), with a one inch (approximate) metal blade such as a putty knife, both parallel and perpendicular to the scribe after removal from the test chamber for coupon evaluation. There shall be no more than 3 mm of corrosion, blistering, or loss of paint adhesion from the scribe line and no more than 5 blisters in the field with none greater than 1 mm diameter. This test shall be performed at three month intervals (two test coupons) to ensure that the process remains in control.

(c) Aluminum substrates require a chromate conversion coating per MIL-C-5541E (or alternate, see note below). If any other alternate pretreatment is considered, it must pass 120 cycles of GM9540P with a design of experiments test matrix approved by the procuring activity. After completion of the cyclic salt environment exposure, the panels shall be scraped as described above, and shall have no more than 0.5 mm paint loss (creep-back) from the scribe. In addition, there shall be no more than 5 blisters in the field with none larger than 1mm diameter. After completion of the 120 cycle corrosion resistance test evaluation, each test panel will be subjected to cross hatch tape test (ASTM D3359, method b 6 cut pattern. minimum tape adhesion rating of 45 oz. per inch of width) and shall be done no closer than 12 mm from any panel edge or the scribe. The removal of two or more complete squares of primer shall constitute failure. Any alternate system must demonstrate its ability to pass both corrosion and adhesion tests on 5 consecutive days of production to be considered acceptable.

For information purposes:

Note: The only alternative products which have demonstrated their ability to meet these requirements for 5000 and 6000 series aluminum alloys are Alodine 5200 and Alodine 5700. Documented process controls shall be established which comply with the manufacturer's technical bulletin. Spray-to-waste systems will require fewer process controls than an immersion process.

(d) The use of TT-C-490E Type III: Vinyl Wash Primer (DOD-P-15328) has hexavalent chromium content and high VOC level. Bonderite 7400 is an approved, environmentally friendly alternative for wash primer. The application and control process shall be documented. This product is subject to the same salt spray requirements as a zinc phosphated product. The number of process controls for this product is dependent upon its method of application. The specific controls shall be in agreement with the product manufacturer's technical bulletin to provide the level of performance required for zinc phosphated substrates. Spray-to-waste applications will require fewer process controls than an immersion process.

(e) Acceptance of production painted parts is contingent upon the painted surface meeting the dry film thickness and cross hatch

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 44 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

adhesion requirements. The CARC painted surface shall be free of any blisters, pores or coverage voids.

2

52.242-4008

ROUTING OF SPECIAL PROCESS APPROVALS

DEC/2005

(TACOM)

(a) The Technical Data Package for this contract contains one or more of the following specifications:

MIL-DTL-16232	Phosphate Coating, Heavy, Manganese or Zinc Base
TT-C-490	Chemical Conversion Coatings and Pretreatment for Ferrous Surfaces (Base for Organic Coatings)
MIL-W-12332	Welding Resistance, Spot: Weldable Aluminum Alloys
MIL-W-45210	Welding Resistance, Spot: Weldable Aluminum Alloys
*Drawing 12479550	Ground Combat Vehicle Welding Code - Steel
*Drawing 12472301	Ground Combat Vehicle Welding Code - Aluminum

* If these drawings are not available with your procurement package, you are referred to the TACOM Procurement Network for access to the documents at the following website address: http://contracting.tacom.army.mil/engr/gcv_weldingcodes.htm

(b) The specifications listed in paragraph 1 may require you to get approval from the Government prior to production for one or more special processes involved in producing the item. The following shall apply, unless stated elsewhere in the contract:

(1) You shall prepare the written procedures as the specification requires.

(2) Procedures requiring Government approval shall be routed to the Administrative Contracting Officer (ACO) for review and approval. If the ACO is unable to perform a review, the ACO shall forward the procedure to the Procuring Contracting Officer (PCO) for assistance in the review and approval process. The correct address for the PCO is on the face page of this contract.

(3) You shall cite (i) the contract number and (ii) the governing specification or standard on all procedures you submit for approval.

(4) The DCMA will provide a copy of their approval/rejection notices to the PCO.

(5) DCMA is required to qualify the processes of the major coating subcontractors used by the prime contractors.

[End of Clause]

3	52.246-4008 (TACOM)	FINAL INSPECTION RECORD (FIR)	APR/2000
(a) The Contractor shall prepare a Final Inspection Record (FIR) in his/her own format for each vehicle under the contract. The FIR should be organized so as to be compatible with assemblies, installation, and end item performance and acceptance. The FIR shall contain all examinations and tests that are performed on a single unit during its manufacture and final inspection. The FIR shall list each vehicle characteristic or function to be inspected from the vehicle specification. As a minimum, the FIR shall have blocks for the contractor's inspector's initials indicating that each characteristic or function was inspected and either accepted or rejected, and another block for reinspection and acceptance of any rejected characteristic or function. Final review and acceptability shall be indicated by a signature block containing the full name and title of the company official rendering approval. The FIR shall be updated to reflect all engineering and/or manufacturing changes that impact the FIR, during the entire contract period. The contractor shall submit the completed and certified copy of the FIR to the Government Inspector with each item inspected and offered for acceptance by the Government.			
(b) Deficiencies disclosed during inspection by the contractor shall be described in writing and included as part of the FIR.			
(c) If the contractor determines that the FIR is not appropriate for final inspection of the end item, for any reason, s/he must obtain written approval from the contracting officer prior to employing any other form for this purpose.			
[End of Clause]			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 45 of 66
--------------------	---	---------------

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

4	52.246-4019	VISUAL INSPECTION CRITERIA FOR WELDMENTS	DEC/2005
	(TACOM)		

(a) Application: Ground Combat Vehicle Welding Code - Steel, Drawing Number 12479550. For this procurement, this weld code supercedes the following welding codes: MIL-STD 248, MIL-STD-2219, and ANSI/AWS D1.1.

(b) Application: Ground Combat Vehicle Welding Code - Aluminum, Drawing Number 12472301. For this procurement, this weld code supercedes the following welding codes: MIL-STD-2219, DRAWING 12309000, and ANSI/AWS D1.2.

(c) To access the following weld codes, please see the TACOM Procurement Network at http://contracting.tacom.army.mil/engr/gcv_weldingcodes.htm

Ground Combat Vehicle Welding Code Steel, Drawing 12479550
Ground Combat Vehicle Welding Code Aluminum, Drawing 12472301

[End of Clause]

5	52.246-4028	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
	(TACOM)		

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: _SCHUTT INDUSTRIES, INC. _
(Name) (CAGE)

_185 INDUDTRIAL AVENUE, CLINTONVILLE, WI 54929-1164
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: _SAME AS ABOVE_
(Name) (CAGE)

(Address) (City) (State) (Zip)

[End of Clause]

6	52.246-4048	DRAWINGS FOR INSPECTION	FEB/2007
	(TACOM)		

The Contractor shall make available to the Government Inspector, at the time of production inspection, legible drawings and printed specifications to which the product was manufactured. These drawings and specifications shall be annotated as to the latest revision incorporated therein. Upon completion of product inspection and acceptance by the Government Inspector, all drawings and specifications will be returned to the Contractor.

If the contractor is not the actual manufacturer of the item being procured (i.e dealer, distributor, etc.), and is unable to provide the drawings, a Certificate of Conformance (COC) as outlined in FAR 52.246-15 is acceptable in lieu of the drawings/specifications. The COC must specify both the drawing and specification revision designations (e.g., Revision C) of the items being provided.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 46 of 66
	PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-15	STOP-WORK ORDER	AUG/1989
3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
4	52.247-29	F.O.B. ORIGIN	FEB/2006
5	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
6	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
7	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
8	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
9	52.242-4022 (TACOM)	DELIVERY SCHEDULE	SEP/2006

(a) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(b) The Government requires delivery to be made according to the following schedule:

(c) The Government's required Delivery schedule is as follows:

Delivery Schedule:

60 each	90 days after award
40 each	90 days after award
90 each	120 days after award
60 each	120 days after award
90 each	150 days after award
60 each	150 days after award
90 each	180 days after award
60 each	180 days after award
90 each	210 days after award
5 each	210 days after award
2 each	210 days after award
33 each	210 days after award
20 each	210 days after award
90 each	240 days after award
20 each	240 days after award
40 each	240 days after award
15 each	270 days after award
30 each	270 days after award
45 each	270 days after award
15 each	270 days after award
10 each	270 days after award
15 each	270 days after award
20 each	270 days after award

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 47 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

47 each 300 days after award
45 each 300 days after award

(d) You can accelerate delivery after contract award at no additional cost to the government.

[End of Clause]

10 52.247-65 F.O.B. ORIGIN--PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS JAN/1991

(a) When authorized by the Contracting Officer, f.o.b. origin freight shipments which do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The Government will reimburse the Contractor for reasonable freight charges.

(b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled Commercial Bill of Lading Notations.

(c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Government prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Government will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.

(d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.

(e) Loss and damage claims will be processed by the Government.

[End of Clause]

11 52.247-4005 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT AUG/2003
(TACOM)

(a) Unless otherwise directed, shipment items under this contract in following order of priority:

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

- (1) Government Bills of Lading and

(2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

12 52.247-4011 FOB POINT SEP/1978
(TACOM)

Delivery on F.O.B. origin offers will be F.O.B. Carrier's equipment, wharf, or freight station, at the Government's option, at or near:

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 48 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

(1) Contractor's Plant: CLINTONVILLE, WI 54929-1164, Waupaca County _____
(City) (State) (ZIP) (County)

(2) Subcontractor's Plant: N/A _____
City) (State) (ZIP) (County)

[End of Clause]

13 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR MAY/2004
(TACOM) ADDRESSES

Rail/ Motor SPLC*	MILSTRIP Address Code	Rail Ship To:	Motor Ship To:	Parcel Post Mail To:
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 49 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

Red River Army Depot
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 50 of 66
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.			

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	W179R937JZ 53600426 MIPR7BLTT2MP22	AA	2	21	72035000071C1C01P51100231E1	S20113	76HYNP	W56HZV \$	800,880.00
0001AB	W179R783JZ 53600426165 MIPR7BLTT2MP22	AB	2	21	72035000075F5F2153600422512	S28043	76HYNP	W15GK8 \$	158,625.00
0002AA	W179R938JZ 53600426165 MIPR7ALTT2MP01	AA	2	21	72035000071C1C01P51100231E1	S20113	76HYRS	W56HZV \$	221,520.00
0002AB	W179R785JZ 53600426165 MIPR7ALTT2MP01	AB	2	21	72035000075F5F2153600422512	S28043	76HYRS	W15GK8 \$	43,875.00
0003AA	W179R939JZ 53600426165 MIPR7ALTT2MP06	AA	2	21	72035000071C1C01P51100231E1	S20113	76HYNP	W56HZV \$	1,215,520.00
0003AB	W179R787JZ 53600426165 MIPR7ALTT2MP06	AB	2	21	72035000075F5F2153600422512	S28043	76HYNP	W15GK8 \$	240,750.00
0008AA	W179R940JZ 52860224088 MIPR7CTACG7018	AC	2	21	72035000075D5D04528602225FB	S28043	79LYFF	W15GK8 \$	610,400.00
0009AA	W179R941JZ 654633586 MIPR7CQKRDTE02	AD	2	21	72040000075E5E47654633531F7	S01021	79MAAA	W80FLR \$	15,260.00
0010AA	W159R942JZ 52328324038 MIPR5CDATR231A	AE	2	21	52035000055F5F15523283231EL	S28043	54QYKR	W15GK8 \$	352,160.00
0010AB	W159R802JZ 52328324038 MIPR5CDATR231A	AE	2	21	52035000055F5F15523283231EL	S28043	54QYKR	W15GK8 \$	69,750.00
0011AA	W179R943JZ MD2F0000000 MIPR7A54M00033	AF	2	97	X4930AAPS7627564MD2F00026KA	S36237		W56HZV \$	658,880.00
0012AA	T179R944JZ M9545007MP75021	AG	2	17	79110950973106785400674432D50970300007MP75021			\$	1,060,570.00
0013AA	T179R945JZ M9545007MP75020	AH	2	17	79110950973106785400674432D5097B400007MP75020			\$	793,520.00
0014AA	T179R946JZ M9545007MP75027	AJ	2	17	79110950973106785400674432D50970700007MP75027			\$	167,860.00
0015AA	W179R947JZ MIPR7GFEX001	AK	2	97	7804002501740603881000255YMIPR7GFEX001		7THEMD	S01021 \$	45,780.00
0016AA	R179R925JZ N6258307MPAC729	AL	2	17	791810K5XV312XB61610686882DPAC729625837P0729W			\$	30,520.00
0017AA	R169R823JZ	AM	2	17	681810K5XV312XB61610686882DPAC730625836P7730W			\$	22,890.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 51 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.			

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
	N6258307MPAC730							
0018AA	R179R822JZ N6258307MPAC716	AN	2	17	791810K5XV312XB61610686882DPAC716625837P0716W		\$	22,890.00
0019AA	R179R821JZ N6285307MPAC062	AP	2	17	791810K5XV312XB61610686882DPAC062625837P0062W		\$	671,440.00
0020AA	W169R819JZ 53600426 MIPR6ELTTTTP72	AQ	2	21	62035000065F5F2153600422512 S28043	64VYNP	W15GK8 \$	391,920.00
0020AB	W169R820JZ 53600426165 MIPR6ELTTTTP72	AQ	2	21	62035000065F5F2153600422512 S28043	64VYNP	W15GK8 \$	77,625.00
TOTAL								\$ 7,672,635.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	72035000071C1C01P51100231E1 S20113	W56HZV	\$ 2,237,920.00
Army	AB	21	72035000075F5F2153600422512 S28043	W15GK8	\$ 443,250.00
Army	AC	21	72035000075D04528602225FB S28043	W15GK8	\$ 610,400.00
Army	AD	21	72040000075E5E47654633531F7 S01021	W80FLR	\$ 15,260.00
Army	AE	21	52035000055F5F15523283231EL S28043	W15GK8	\$ 421,910.00
Army	AF	97	X4930AAPS7627564MD2F00026KA S36237	W56HZV	\$ 658,880.00
Marine Corps	AG	17	79110950973106785400674432D50970300007MP75021		\$ 1,060,570.00
Marine Corps	AH	17	79110950973106785400674432D5097B400007MP75020		\$ 793,520.00
Marine Corps	AJ	17	79110950973106785400674432D50970700007MP75027		\$ 167,860.00
Defense Agencies	AK	97	7804002501740603881000255YMIPR7GFEX001	S01021	\$ 45,780.00
Navy	AL	17	791810K5XV312XB61610686882DPAC729625837P0729W		\$ 30,520.00
Navy	AM	17	681810K5XV312XB61610686882DPAC730625836P7730W		\$ 22,890.00
Navy	AN	17	791810K5XV312XB61610686882DPAC716625837P0716W		\$ 22,890.00
Navy	AP	17	791810K5XV312XB61610686882DPAC062625837P0062W		\$ 671,440.00
Army	AQ	21	62035000065F5F2153600422512 S28043	W15GK8	\$ 469,545.00
TOTAL					\$ 7,672,635.00

ACRN	EDI	ACCOUNTING CLASSIFICATION			
AA	21	070920350000	S20113	71C1C015110025400131E1	7ZLT07S20113 W56HZV
AB	21	070920350000	S28043	75F5F21536004261652512MIPR7ALTT2MP0176HYRSS28043	W15GK8
AB	21	070920350000	S28043	75F5F21536004261652512MIPR7ALTT2MP0676HYNPS28043	W15GK8
AB	21	070920350000	S28043	75F5F21536004261652512MIPR7BLTT2MP2276HYNPS28043	
AC	21	070920350000	S28043	75D5D045286022408825FBMIPR7CTACG701879LYFFS28043	
AD	21	070820400000	S01021	75E5E476546335860031F7MIPR7CQKRDTE0279MAAAS01021	
AE	21	050720350000	S28043	55F5F155232832403831ELMIPR5CDATR231A54QYKRS28043	
AE	21	050720350000	S28043	55F5F155232832403831ELMIPR5DECTR231A54QYKRS28043	W15GK8
AF	97	0X0X4930AAPS	S36237	7627564MD2F000000026KAMIPR7A54M000334G1828S36237	
AG	17	070911095097		310678540067443 2D50970300007MP75021	M9545007MP75021 067443
AH	17	070911095097		310678540067443 2D5097B400007MP75020	M9545007MP75020 067443
AJ	17	070911095097		310678540067443 2D50970700007MP75027	M9545007MP75027 067443
AK	97	070804002501		740603881000255YMIPR7GFEX001	S01021
AL	17	07091810K5XV		312XB6161068688 2DPAC729625837P0729W	N6258307MPAC729 068688
AM	17	06081810K5XV		312XB6161068688 2DPAC730625836P7730W	N6258306MPAC730 068688
AN	17	07091810K5XV		312XB6161068688 2DPAC716625837P0716W	N6258307MPAC716 068688
AP	17	07091810K5XV		312XB6161068688 2DPAC062625837P0062W	N6258307MPAC062 068688
AQ	21	060820350000	S28043	65F5F21536004261652512MIPR6ELTTTTP7264VYNPS28043	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 52 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

	Regulatory Cite	Title	Date
1	252.204-7006	BILLING INSTRUCTIONS	OCT/2005

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

[End of Clause]

2	52.204-4011 (TACOM)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	OCT/2005
---	------------------------	---	----------

In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 53 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
2	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
3	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
4	252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES	JUN/2005
5	252.225-7013	DUTY-FREE ENTRY	JUN/2005
6	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
7	252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION	DEC/1996
8	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	SEP/2004

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: <http://contracting.tacom.army.mil/awd.htm>
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnnet.pica.army.mil/dbi/DynCBD/award.cfm>
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>
Anniston Army Depot: <http://www.anadprocnnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

9	52.246-4026 (TACOM)	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	SEP/2006
---	------------------------	--	----------

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 55 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.			

CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

	Regulatory Cite	Title	Date
1	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
2	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
3	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
4	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
5	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	SEP/2006
6	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
7	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
8	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
9	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997
10	52.223-6	DRUG FREE WORKPLACE	MAY/2001
11	52.225-8	DUTY-FREE ENTRY	FEB/2000
12	52.232-11	EXTRAS	APR/1984
13	52.232-17	INTEREST	JUN/1996
14	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
15	52.242-13	BANKRUPTCY	JUL/1995
16	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
17	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	JUN/2003
18	52.245-9	USE AND CHARGES	AUG/2005
19	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006
20	52.248-1	VALUE ENGINEERING	FEB/2000
21	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
22	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
23	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
24	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
25	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
26	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	NOV/2005
27	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
28	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
29	252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP/2005
30	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
31	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
32	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
33	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	MAR/2007

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

[X] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 56 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

[] (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

[] (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

[] (4) [Reserved]

(5)

[] (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

[] (ii) Alternate I (Oct 1995) of 52.219-6.

[] (iii) Alternate II (Mar 2004) of 52.219-6.

(6)

[](i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

[] (ii) Alternate I (Oct 1995) of 52.219-7.

[] (iii) Alternate II (Mar 2004) of 52.219-7.

[] (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

(8)

[] (i) 52.219-9, Small Business Subcontracting Plan (Jul 2005)(15 U.S.C. 637 (d)(4)).

[] (ii) Alternate I (Oct 2001) of 52.219-9.

[] (iii) Alternate II (Oct 2001) of 52.219-9.

[X] (9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

(10) [] 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(11) [] Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

[] (ii) Alternate I (June 2003) of 52.219-23.

[] (12) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[] (13) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[] (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

[] (15) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

[X] (16) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).

[X] (17) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

[X] (18) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

[X] (19) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

[X] (20) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

[X] (21) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 57 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

Veterans (Sep 2006)(38 U.S.C. 4212).

- [] (22) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Sep 2006) (E.O. 13201).
- (23)

[] (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

- [] (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- (24) [] 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).
- (25)

[] (i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Nov 2006)(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

- [] (ii) Alternate I (Jan 2004) of 52.225-3.
- [] (iii) Alternate II (Jan 2004) of 52.225-3.
- [] (26) 52.225-5, Trade Agreements (Nov 2006)(19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

[X] (27) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

- [] (28) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).
- [] (29) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).
- [] (30) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- [] (31) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- [X] (32) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).
- [] (33) 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).
- [] (34) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).
- [] (35) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(36)

[] (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. 1241 and 10 U.S.C. 2631).

- [] (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

- [] (1) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005)(41 U.S.C. 351, et seq.).
- [] (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- [] (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).
- [] (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 58 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

[End of Clause]

34252.212-7001CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMSMAR/2007

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

[] 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 59 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

commercial items or components.

- [X] 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- [] 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- [] 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- [X] 252.225-7001 Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- [X] 252.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
- [X] 252.225-7014 Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- [] 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- [] 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).
- [] 252.225-7021 Trade Agreements (DEC 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- [] 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- [] 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- [] 252.225-7036 Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2005) ([] Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- [] 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- [] 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- [] 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- [] 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- [] 252.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
- [] 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).
- [X] 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- [] 252.247-7023 Transportation of Supplies by Sea (MAY 2002) ([] Alternate I) (MAR 2000) ([] Alternate II) (MAR 2000) ([] Alternate III) (MAY 2002) (10 U.S.C. 2631).
- [] 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 60 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

[End of Clause]

35 52.217-4001 SEPARATELY PRICED OPTION FOR INCREASED QUANTITY FEB/2007
(TACOM)

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 180 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

36 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS SEP/2005

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights --

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-C-0441 MOD/AMD</p>	<p style="text-align: center;">Page 61 of 66</p>
--	--	---

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system,

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 62 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.
- (t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, ``doing business as'' name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 63 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the ``Suspension of Payment'' paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the ``Suspension of payment'' paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

37

52.223-11

OZONE-DEPLETING SUBSTANCES

MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____ * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

[End of Clause]

38

52.252-6

AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

39

252.223-7001

HAZARD WARNING LABELS

DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 64 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)	ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

40 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

41 52.223-4000 ENVIRONMENTAL, SAFETY, AND ENERGY STANDARDS AND REGULATIONS SEP/1978
(TACOM)

(a) The contract price includes Contractor compliance with all federal vehicle emission, fuel economy, safety, and noise requirements and standards, hereinafter referred to as requirements, affecting the supplies to be delivered under this contract which, as of the time of bid opening in the case of sealed bidding, or as of the time for receipt of Best and Final Offers (BAFOs) in the case of a negotiated solicitation, were in effect or scheduled to become effective during the term of this contract.

(b) In the event any of these requirements are subsequently changed (i.e., altered, rescinded or postponed) and such changes have not been otherwise provided for prior to the award of this contract, and compliance is mandatory upon the Contractor, and such changes cause an increase or decrease in the cost of, or time required to perform the contract, Contractor compliance with these changes shall be subject to equitable adjustment.

(c) If any of these requirements are changed as described above, but compliance is optional on the part of the Contractor, the

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0441 MOD/AMD	Page 65 of 66
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

Contractor shall promptly notify the Government in writing and the Procuring Contracting Officer (PCO) shall have the right to decide whether the supplies yet to be accepted and delivered to the Government shall incorporate the optional changes. After receipt of this written notice the PCO shall provide timely written advice to the Contractor of the Government's decision and, if applicable, the effective data of such change(s). If the PCO's election constitutes a change which causes an increase or decrease in the cost of, or time required to perform this contract, Contractor compliance therewith shall be subject to equitable adjustment.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 66 of 66
	PIIN/SIIN W56HZV-07-C-0441	MOD/AMD	
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	SEE PROCNET WARREN PAGE			